Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

Indent no. 31100

No. ***First & Final Bill*** (For Other Works) Date.....2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-1771** **Work Code: 008-18-000076**

Est.Cost: Rs. 30.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains at Badrappa Layout and Surrounding area in Ward No. 08, Kodigehalli.**

Name of Contractor and Full Address: ***Sri. Samabashiva Reddy. C, Contractor, # 14, 6th Cross, 2nd main, Gopalappa Layout, Manorayanapalya, R.T Nagar (P), Bangalore - 32.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/15(31100)W.O/181/2019-20** Date: **27.12.2019**

Certified that the measurements were taken by me on 17/02/2020 and recorded of **Pages 498035 to 498040** of measurement Book No. **4981/18-19** and that the work is satisfactorily executed.

C. Samba Shiva Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ...17/2/2020...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....18th final TTB Amount	2670076	00
adjusted towards cash advance recovery of		
b. Payments Now made { cost store or other material supplied.		
{ recovery of amount creditable to this/other work		
{ Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		
	Cheque 2550600	00

I+ 26701 00
CGST 23840 00
SGST 23840 00
LWF 26701 00
CBF 2371 00
LR 16023 00
Del 119476 00

C. Samba Shiva Reddy
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2. C. Samba Shiva Reddy
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771 - POW ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ.2670076/-ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 119476/= ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 2550600/= ಗಳನ್ನು
FT/NEFT/RTGS ಮುಖಾಂತರ ನಿರ್ದೇಶಿಸಿದೆ
ವಿಷಯ ನಿರ್ವಾಹಕರು
ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 18/02 ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 18/02 ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, **in hard soil** not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods etc.,complete as per specification and direction of engineer in charge	Cum
2	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc.,complete as per specification and direction of engineer in charge	Cum
3	Providing and laying in position **reinforced cement concrete of Design mix M20** with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works **in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc.,** including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement etc.,complete as per specification and direction of engineer in charge	Cum
4	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **- TMT bars Fe 500** etc.,complete as per specification and direction of engineer in charge	Tonne
5	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface such as walls at any thickness**, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc.,complete as per specification and direction of engineer in charge	Sqm
6	Providing granite slabs of selected quality roughly dressed havinf a size of 10 cms thick and fixed in cement mortar (1:6) including fixing curing etc.,complete as per specification and direction of engineer in charge	Sqm
7	Providing chamfering edges to stone slab 2.5 cms. wide as per specifications. (only chamfered length shall be recorded) etc.,complete as per specification and direction of engineer in charge	m
8	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc.,complete as per specification and direction of engineer in charge	No
9	Providing and applying ready mix priming coat **over concrete** / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, etc.,complete as per specification and direction of engineer in charge	Sqm
10	Providing and applying floor painting with ready mix paint in two coats (exluding priming coat) on new concrete / asbestos cement sheet / plastered surfaces brushing to give an even shade after preparing the surface after throughly cleaning oil, dirt, dust other foreign matter and sand papering including cost of materials, labour, etc.,complete as per specification and direction of engineer in charge	Sqm
11	Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip etc.,complete as per specification and direction of engineer in charge	cum
	EIRL	
E1	Providing **precast slab of 100mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per specification and direction of engineer in charge	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	346.50	78.87	27328.00	346.50	27328.00	
-	-	57.75	4681.81	270375.00	57.75	270375.00	
-	-	136.50	5890.58	804064.00	136.50	804064.00	
-	-	8.19	58300.90	477484.00	8.19	477484.00	
-	-	1050.00	281.85	295943.00	1050.00	295943.00	
-	-	135.00	749.35	101162.00	135.00	101162.00	
-	-	750.00	33.66	25245.00	750.00	25245.00	
-	-	778	301.09	234248.00	778.00	234248.00	
-	-	157.50	25.01	3939.00	157.50	3939.00	
-	-	157.50	48.09	7574.00	157.50	7574.00	
-	-	346.50	96.19	33330.00	346.50	33330.00	
-	-						
-	-	183.60	2120.83	389384.00	183.60	389384.00	
				2670076.00		**2670076.00**	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.